A.S 19/8/19.

P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — Date

YNK-DBR No. 49 Date 21.08.19

Bills received No — Sub-divisional — Cash book vr No — SBR No: 27/19-20

Sheduled Docket No — Divisional — Date — Date: 17/8/2019

Name of work(as per sanctioned estimate) :- — Head of account

NAME OF WORK :Improvements to drains at Kaveri Layout in ward no:03, Attur

Work Code:003-19-000073 P-1771

Name of contractor and full address :- **Sri SAMBASHIVAREDDY C**

Reference to agreement No :- 45 **Estimated cost : 20.00** **Work order No :45, dt:03/07/2019**

Certified that the measurments were taken by me on 17.8.2019 and recorded on pages 462254 to 462259 of measurment book No 1623/2015-16 and the work is satisfactorily executed by the contractor

C Samba Shiva Reddy — Signature of contractor

4623-

17.8.2019 — Asst. Engineer

Certified that the measurments were taken by me on 19/08/19 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Divisional Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	Total	1861825-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	C.CST	16624-00
	SCST	16624-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	18612-00
	LC	18612-00
	CBF	1861-00
Total	LR	9331-00
5). Balance being unpaid value of work done held in reserve	TD	82164-00
6) Deduct cash of advance made on divisional/sub divisional cash book	NET	1779661-00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures C Samba Shiva Reddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) C Samba Shiva Reddy

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1861825/- (Eighteen lakhs sixty one thousand eight hundred & twenty five only)

1779661/- by Cheque

and Rs. 82164/- By adjusement

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division

Date — Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH / Chapter 3 **Page No. 143 / Item No. 19.1, PWD SR 2018-19**	cum			233.70	232.87	54422.00	233.70	54422.00
2	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation,** including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 **Page No.13, Item No. 4.3 of PWD SR 2018-19**	cum			36.90	5043.07	186089.00	36.90	186089.00
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) **Page No. 18, Item No. 4.48, PWD SR 2018-19**	cum			77.49	5381.12	416983.00	77.49	416983.00
4	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500 Page No. 18 / Item No. 4.46.2, PWD SR 2018-19**	Tonne			4.65	70146.34	326180.00	4.65	326180.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	KSRB 4-6.4 : Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 **Page No. 16 / Item No. 4.31 PWD SR 2018-19**	sqm			590.40	353.00	208411.00	590.40	208411.00
6	KSRB 4-1.6 ; Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. **Page No.13, Item No. 4.6 PWD SR 2018-19**	cum			7.38	5359.38	39552.00	7.38	39552.00
7	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge - Data rate	sqm			197.64	2179.25	430707.00	197.64	430707.00
			TOTAL				**1662344.00**		**1662344.00**
			12% GST Charges				**199481.28**		**199481.28**
			Grand TOTAL				**1861825.28**		**1861825.28**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ward No:03
Assistant Engineer 17.8.2019.

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64